

CONCORD REAL ESTATE & DEVELOPMENT LTD.

CONCORD CENTRE, 43, NORTH C/A, GULSHAN, DHAKA-1212

Date: 31-Dec-2015

Ref.: CRDL/2015/12/PO-000275

Vendor's Copy

CROSS WORLD POWER LTD.

HOUSE-NE(O) 06, ROAD-92, GULSHAN-2,

DHAKA-1212

Phone: 8811858,8816528

Fax: 8816205

Attn: MR. MOSHIUR RAHMAN

Indent Ref. No.: 62977

340,000.00

Sub: Work Order for Supply and Installation fo TAP OFF BOX and FEEDER BOX at Khulshi Town

Dear Sir,

the Management is placed an Order for supply us following materials at With reference to your Quotation Khulshi Town Centre, 04, Zakir Hossain Road, Khulshi, Ctg..Requisition No.: RQ12-00 000291 dated on

31-Dec-2015 [62977] description given below:

of Book 2010 [02011]	Origin	Brand	Unit	Rate	Qty	Amount(BDT)
SL Item Name & Specification	Turkey	EAE	SET	52,000.00	1.00	52,000.00
BOX-4W] 2 TAP OFF BOX [KBP 6350 PLUG-IN-TAP-OFF BOX-630A-EMPTY-SUITABLE FOR 3P	Turkey	EAE	SET	96,000.00	3.00	288,000.00
MCCB-4W (Without MCCB)]	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			Total Amount =		340,000.00
	27.5		Carr	ying & Installation =		
				Discount (%) =		

Work Order Amount In Word:

(Taka Three Lac Forty Thousand Only)

Terms & Conditions:

- Delivery Period: Delivery and installation is to be done at our site within 15 days after receiving the Payment.
- Payment Type:- 75% Advance, 25% within 30 days After installation, Commissioning and Submission of final bill.
- Quality:- You have to maintain specified Brand/Grade Quality & Quantity. Concord reserves the right to reject the materials for below grade/quality. In that case you will take back the materials at your own cost from the Project Site
- Quantity:- Quantity may vary (increase/decrease). Payment to be settled as per actual received quantity. 04
- Tax:- Price is including VAT & AIT 05
- Others:- Concord reserves the right to cancel or change or replace this Work Order any time without giving any reason 06
- Contract Number:- Mr. Shohag 01624-908023 07
- Priceing Details:- Price is including FOB & Air Freight (From Turkey to Dhaka), Customs Duty, Delivery and installation at Site.

Best regards,

SANJIT KUMAR DAS

EXECUTIVE DIRECTOR

Copy To: 1. ED (Project)

2. ED (CA)

3. GM (A&F)

Total Payable Amount =

MD. SAZZAD HOSSAIN SAGAR

SR. EXECUTIVE- SCM

Work Order Accepted By